

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of December, 2013 – Sanction of expenditure of Rs.74,589/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 19

Dated:17-01-2014.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ December/2013 dated: 01.01.2014.

ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.74,589/- (Rupees Seventy Four thousand five hundred and Eight Nine only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of December, 2013 during the financial year 2013-14.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The excess consumption of Petrol of 20 litres of Govt. Vehicle bearing No.AP09BW 6120 being used by Prl. Secy. to Govt.(FP&T)., during December, 2013 beyond the ceiling limit prescribed is hereby ratified.

4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

The District Manager,

A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.

The Industries & Commerce (OP.II/Claims) Department (We)

The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,

The Accountant General A.P., Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No. 19 ,Dt:17.01.2014)

Statement: A

| Sl. No. | Vehicle No. | Name of the officer using the vehicle | Petrol (liters) | Amount Rs |
|---------|------------------|--|------------------------|-----------------|
| 1. | AP09 BW 6120 | Prl. Secretary to Govt.(FP & T) | 220 Petrol (20 Excess) | 17087.70 |
| 2. | AP12D 90 | Dy. Secretary to Govt.(N) | 160 Petrol | 12482.40 |
| 3. | AP09BR 1984 | Principal Secretary to Govt.&CIP | 160 Petrol | 12439.20 |
| 4. | AP9AQ 7777 | Secretary to Govt.,(Mines) | 180 Petrol | 14018.40 |
| 5. | AP9B 7896 (Auto) | Ind. & Com. Dept. | 40 Petrol | 3108.72 |
| 6 | AP9A W 1 | Deputy Secy.to Govt.,(S) & Ind.& Com.Deptt., | 160 Diesel | 9368.00 |
| | | | Total Rs. | 68504.42 |

Statement: B

| Sl. No | No. of the Vehicle | Name of the officer using the vehicle | Item | Amount Rs |
|--------|--------------------|---|-----------------------------|----------------|
| 1 | AP12D 90 | Dy. Secretary to Govt.(N) | Cruise 1 ltr Tin (1 Tins) | 245.00 |
| | | | Racer4 1 ltr. Tin | 270.00 |
| | | | Coolent 1 ltr (2 Tins) | 530.00 |
| 2 | AP9B 7896 (Auto) | Ind. & Com. Dept. | Cruise 1 ltr Tin (2Tins) | 490.00 |
| | | | Gare oil 1 ltr. Tin (2 Tin) | 430.00 |
| | | | Breake Oil ½ Ltr. Tin | 130.00 |
| | | | 2T Loose Oil | 461.36 |
| 3 | AP9A W 1 | Dy. Secretary to Govt.(S) & Ind.& Com.Deptt., | Milcy 1 ltr Tin (6 Tin) | 1974.00 |
| | | | | |
| 4 | AP9AQ 7777 | Secretary to Govt.,(Mines) | Cruise 1 ltr Tin (2 Tin) | 490.00 |
| | | | Milcy 1 ltr Tin (1 Tin) | 329.00 |
| 5 | AP9BW 6120 | Prl. Secretary to Govt.(FP & T) | Cruise 1 Ltr. Tin (3 Tin) | 735.00 |
| | | | Total Rs. | 6084.36 |

Grand Total A & B (ROUNDED) =74,589/-

(Rupees – Seventy Four Thousand Five Hundred and Eight Nine Only)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER